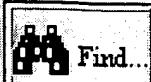


Transaction List**Search by** **Accounting Date****Accounting Date**

Starts:

Ends:



Find...

 Name/Number:10583673 **Attny Docket No.:** **Deposit Account No.:**

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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10/25/2010	HVUONG2	221	SALE	8001	A	9.00	10583673
10/25/2010	HVUONG2	220	SALE	1504	A	300.00	10583673
10/25/2010	HVUONG2	219	SALE	1501	A	1,510.00	10583673
07/28/2010	JVONG1	13	SALE	1801	A	810.00	10583673
07/28/2010	JVONG1	12	SALE	1253	A	1,110.00	10583673
10/21/2009	HMARZI1	14	SALE	1453	A	1,620.00	10583673
06/30/2006	GFREY1	245	SALE	8021	A	40.00	10583673
06/30/2006	GFREY1	244	SALE	1642	A	400.00	10583673
06/30/2006	GFREY1	243	SALE	1633	A	200.00	10583673
06/30/2006	GFREY1	242	SALE	1631	A	300.00	10583673



OK

Adjustment Detail**Authorization Detail**Print
Screen